

DART AEROSPACE LTD

## ENGINEERING CHANGE NOTICE

Date: 03.11.14			ECN #: 558			
Project No.: D412-698	Created By: #	Checked By: #				
Project Name: Door Mod KITS	Approved By: (proj. manager) #	Approved By: (management if req'd)	N/A			
Description of Change:						
RELEASE D3201 REV. B D3220 REV. A1 D3202 REV. B D3203 REV. B		IIN-D412-698 REV. B ICA-D412-698 REV. 1 SH92-43 ISSUE #4				
Notification/Acceptance		Affected	Authorization			
QA	✓		P404-484			
Production	✓					
Planning	✓					
Marketing	✓					
Engineering Actions		Yes	No	Responsible	To happen by:	Complete
Update Blue File		✓		KJ	03.11.17	03.11.18 #
Update Pink File		✓		KJ	03.11.17	03.11.18 #
Update D-Part Master Binder		✓		KJ	03.11.17	03.11.14 #
Update Grey Project Binder		✓		DS	03.11.17	03.11.19 #
Update DEO Binder		✓				
Update Master Document List		✓				
Update Drawing Approval Record		✓				
Update Change Record Form		✓		DS	03.11.17	03.11.19 #
Move Electronic File		✓		DS	03.11.17	03.11.19 #
Notify TCA of Change		✓				
Notify FAA of Change		✓				
Update QSI 021		✓		DS	03.11.17	03.11.19 #
Update QSI 036		✓				
Scan Documents		✓		KJ	03.11.17	03.11.17 #
Update MIS Database		✓		KJ	03.11.17	03.11.14 #
Update Access Database		✓		KJ	03.11.17	03.11.14 #
Verification ARC		✓		DS	03.11.17	03.11.19 #
Notes:						
<ul style="list-style-type: none"> <li>- ENSURE ALL PART NUMBERS IN MIS/ACCESS &amp; BOMS CREATED PROPERLY</li> <li>- IPP'S FOR D412-698-011/-012/-013/-015 CREATED BUT NEED UPDATING. (-013 DONE)</li> <li>- CREATE SEPARATE IPP FOR D3202-1 (MIS/ACCESS DONE)</li> <li>- CREATE IPP'S FOR D412-698-017/-019</li> <li>- D412-698-015 <sup>"IN PROGRESS"</sup> KITS, NEED NEW BOMBLERS / PAPERWORK PER IIN-D412-698 REV. B</li> <li>- PROGRAM D3201-1/-3/-4 → D3220-1/-3 ALREADY PROGRAMMED.</li> <li>- CREATE PPP'S FOR ALL KITS (MIS/ACCESS BY KJ)</li> </ul>						